

Work Order ID 65034

Wednesday, January 05, 2011 3:03:16 PM



Page 1

Item ID: D4055-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Tank Assembly

Start Date: 1/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-01-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4055

A

100

Weld per dwg A/R Aluminum rod Batch: M108426

M115828

0.00

Large Fab

Memo

0.00

Large Fab

1- weld D4023-1 cap, D3999-11 earth tab and D4008-11 hinge onto D4055-11 as per dwg D4055

2- Weld D4001-1 and D4000-5 onto D4055-1 Top

2- Weld D4055-9 and D4055-11 together

2- weld D3999-041/-043 doubler followed by D3999-9 inside tank, ensure doubler and angle holes line-up for D4000-047

3- Weld D4000-043 and D4000-045 on tank as per dwg.

4- Instal D4000-9 grommets as per dwg, Weld D4055-3 aft end as per dwg, locate D4000-1 fitting using locating jig DTXXXX and weld as per dwg

5-Weld D4055-7 fwd end

[Handwritten signature] 11-01-25 1 *[Handwritten mark]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

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 525

Setup Start[illegible]

Stop

[illegible]

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Cust Item ID:

11

Customer:

Reference:

Run Start

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

**Insp.
Stamp**

0.00

00000000000000000000

QC

Memo

0.00

Quality Control

Weld per dwg A/R Aluminum rod Batch: *M108436* 0.00

Large Fab

Memo

0.00

Large Fab

1-Weld top D4055-1

QC9- Inspect visual per QSI004- Fusion Welds

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries





Work Order ID 65034

Wednesday, January 05, 2011 3:03:16 PM

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Item ID:	D4055-041	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Fuel Tank Assembly					
Start Date:	1/5/2011	Start Qty:	1.00		Cust Item ID:	
Required Date:	1/14/2011	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
123  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo pressure tested IAW D4055 4.0 psi @ 15 min	0.00 → 8 11/01/31 11/01/31							
130  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo 1- brush alodine on tank. No alodine inside	0.00 0.00							
140  QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00							

1 BR 11-02-8.

1 0 11/02/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65034

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Item ID: D4055-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Fuel Tank Assembly

Start Date: 1/5/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

190

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg

200

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control



1 1/10/2011

EP 11/02/10 ①

8/10/2010

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65034

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Item ID: D4055-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Tank Assembly

Start Date: 1/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210 SprayPaint Spray Painting	Memo Seal inside of tank using	1113984 (x2) 0.00 1114133 (x2) 0.00							
220 QC Quality Control	Memo QC5- Inspect part completeness to step on W/O	0.00 0.00							
230 Packaging Packaging	Memo Identify as per dwg & Stock Location: _____	0.00 0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65034

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Item ID: D4055-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Tank Assembly

Start Date: 1/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

240

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/10 *MF**MF*
11-03-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 1

1. Name of the organization	2. Address
3. City	4. State
5. Zip	6. Telephone
7. Fax	8. E-mail
9. Website	10. Other contact information
11. Name of the person to contact	12. Title
13. Organization type	14. Industry
15. Size of organization	16. Number of employees
17. Number of years in business	18. Year founded
19. Primary product/service	20. Other products/services
21. Primary market	22. Other markets
23. Primary geographic area	24. Other geographic areas
25. Primary customer type	26. Other customer types
27. Primary sales channel	28. Other sales channels
29. Primary distribution method	30. Other distribution methods
31. Primary marketing strategy	32. Other marketing strategies
33. Primary advertising medium	34. Other advertising media
35. Primary promotional method	36. Other promotional methods
37. Primary public relations method	38. Other public relations methods
39. Primary social media platform	40. Other social media platforms
41. Primary content marketing strategy	42. Other content marketing strategies
43. Primary email marketing strategy	44. Other email marketing strategies
45. Primary search engine optimization strategy	46. Other search engine optimization strategies
47. Primary pay-per-click strategy	48. Other pay-per-click strategies
49. Primary affiliate marketing strategy	50. Other affiliate marketing strategies
51. Primary influencer marketing strategy	52. Other influencer marketing strategies
53. Primary brand ambassador strategy	54. Other brand ambassador strategies
55. Primary sponsorship strategy	56. Other sponsorship strategies
57. Primary event marketing strategy	58. Other event marketing strategies
59. Primary trade show strategy	60. Other trade show strategies
61. Primary conference strategy	62. Other conference strategies
63. Primary seminar strategy	64. Other seminar strategies
65. Primary workshop strategy	66. Other workshop strategies
67. Primary webinar strategy	68. Other webinar strategies
69. Primary podcast strategy	70. Other podcast strategies
71. Primary video marketing strategy	72. Other video marketing strategies
73. Primary blog strategy	74. Other blog strategies
75. Primary social media strategy	76. Other social media strategies
77. Primary content marketing strategy	78. Other content marketing strategies
79. Primary email marketing strategy	80. Other email marketing strategies
81. Primary search engine optimization strategy	82. Other search engine optimization strategies
83. Primary pay-per-click strategy	84. Other pay-per-click strategies
85. Primary affiliate marketing strategy	86. Other affiliate marketing strategies
87. Primary influencer marketing strategy	88. Other influencer marketing strategies
89. Primary brand ambassador strategy	90. Other brand ambassador strategies
91. Primary sponsorship strategy	92. Other sponsorship strategies
93. Primary event marketing strategy	94. Other event marketing strategies
95. Primary trade show strategy	96. Other trade show strategies
97. Primary conference strategy	98. Other conference strategies
99. Primary seminar strategy	100. Other seminar strategies
101. Primary workshop strategy	102. Other workshop strategies
103. Primary webinar strategy	104. Other webinar strategies
105. Primary podcast strategy	106. Other podcast strategies
107. Primary video marketing strategy	108. Other video marketing strategies
109. Primary blog strategy	110. Other blog strategies
111. Primary social media strategy	112. Other social media strategies
113. Primary content marketing strategy	114. Other content marketing strategies
115. Primary email marketing strategy	116. Other email marketing strategies
117. Primary search engine optimization strategy	118. Other search engine optimization strategies
119. Primary pay-per-click strategy	120. Other pay-per-click strategies
121. Primary affiliate marketing strategy	122. Other affiliate marketing strategies
123. Primary influencer marketing strategy	124. Other influencer marketing strategies
125. Primary brand ambassador strategy	126. Other brand ambassador strategies
127. Primary sponsorship strategy	128. Other sponsorship strategies
129. Primary event marketing strategy	130. Other event marketing strategies
131. Primary trade show strategy	132. Other trade show strategies
133. Primary conference strategy	134. Other conference strategies
135. Primary seminar strategy	136. Other seminar strategies
137. Primary workshop strategy	138. Other workshop strategies
139. Primary webinar strategy	140. Other webinar strategies
141. Primary podcast strategy	142. Other podcast strategies
143. Primary video marketing strategy	144. Other video marketing strategies
145. Primary blog strategy	146. Other blog strategies
147. Primary social media strategy	148. Other social media strategies
149. Primary content marketing strategy	150. Other content marketing strategies
151. Primary email marketing strategy	152. Other email marketing strategies
153. Primary search engine optimization strategy	154. Other search engine optimization strategies
155. Primary pay-per-click strategy	156. Other pay-per-click strategies
157. Primary affiliate marketing strategy	158. Other affiliate marketing strategies
159. Primary influencer marketing strategy	160. Other influencer marketing strategies
161. Primary brand ambassador strategy	162. Other brand ambassador strategies
163. Primary sponsorship strategy	164. Other sponsorship strategies
165. Primary event marketing strategy	166. Other event marketing strategies
167. Primary trade show strategy	168. Other trade show strategies
169. Primary conference strategy	170. Other conference strategies
171. Primary seminar strategy	172. Other seminar strategies
173. Primary workshop strategy	174. Other workshop strategies
175. Primary webinar strategy	176. Other webinar strategies
177. Primary podcast strategy	178. Other podcast strategies
179. Primary video marketing strategy	180. Other video marketing strategies
181. Primary blog strategy	182. Other blog strategies
183. Primary social media strategy	184. Other social media strategies
185. Primary content marketing strategy	186. Other content marketing strategies
187. Primary email marketing strategy	188. Other email marketing strategies
189. Primary search engine optimization strategy	190. Other search engine optimization strategies
191. Primary pay-per-click strategy	192. Other pay-per-click strategies
193. Primary affiliate marketing strategy	194. Other affiliate marketing strategies
195. Primary influencer marketing strategy	196. Other influencer marketing strategies
197. Primary brand ambassador strategy	198. Other brand ambassador strategies
199. Primary sponsorship strategy	200. Other sponsorship strategies
201. Primary event marketing strategy	202. Other event marketing strategies
203. Primary trade show strategy	204. Other trade show strategies
205. Primary conference strategy	206. Other conference strategies
207. Primary seminar strategy	208. Other seminar strategies
209. Primary workshop strategy	210. Other workshop strategies
211. Primary webinar strategy	212. Other webinar strategies
213. Primary podcast strategy	214. Other podcast strategies
215. Primary video marketing strategy	216. Other video marketing strategies
217. Primary blog strategy	218. Other blog strategies
219. Primary social media strategy	220. Other social media strategies
221. Primary content marketing strategy	222. Other content marketing strategies
223. Primary email marketing strategy	224. Other email marketing strategies
225. Primary search engine optimization strategy	226. Other search engine optimization strategies
227. Primary pay-per-click strategy	228. Other pay-per-click strategies
229. Primary affiliate marketing strategy	230. Other affiliate marketing strategies
231. Primary influencer marketing strategy	232. Other influencer marketing strategies
233. Primary brand ambassador strategy	234. Other brand ambassador strategies
235. Primary sponsorship strategy	236. Other sponsorship strategies
237. Primary event marketing strategy	238. Other event marketing strategies
239. Primary trade show strategy	240. Other trade show strategies
241. Primary conference strategy	242. Other conference strategies
243. Primary seminar strategy	244. Other seminar strategies
245. Primary workshop strategy	246. Other workshop strategies



Required Qty: 1.00

IPP Rev C: 10.11.23

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3997-1 	D3997-1	Manufactured	No				Each	0.0000	1	1			
Baffle													
D3997-5 		Manufactured	No				Each	6.0000	2	2			
Placard													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST108			6						
					55402		6						
D3997-11 		Manufactured	No				Each	7.0000	1	1			
Placard													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST108			7						
					55407		7						
D3997-17 		Manufactured	No				Each	7.0000	1	1			
Placard													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST108			7						
					55410		7						

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, January 05, 2011 3:03:19 PM

Page 2

Work Order ID: 65034

Parent Item: D4055-041

Parent Item Name: Fuel Tank Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

D3997-29

Manufactured No

Each

7.0000

1

1



Placard

Location

Loc Qty

Loc Code

ST108

7

55416

7

Each

7.0000

1

D3997-43

Manufactured No



Placard

Location

Loc Qty

Loc Code

ST108

7

55422

7

Each

7.0000

1

D3999-7

Manufactured No



Corner

Location

Loc Qty

Loc Code

ENG

5

55645

5

ST110

2

59478

2

Each

6.0000

1

D3999-9

Manufactured No



Angle

Location

Loc Qty

Loc Code

ENG

5

55646

5

ST

1

59479

1

Wednesday, January 05, 2011 3:03:19 PM

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Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, January 05, 2011 3:03:19 PM

Page 3

Work Order ID: 65034

Parent Item: D4055-041

Parent Item Name: Fuel Tank Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

✓ D3999-11



Earth Tab

Manufactured No

Each

6.0000

1

1



11.01.27

Location

Loc Qty

Loc Code

ENG

5

55863

5

ST

1

59477

1

Each

1.0000

1

1



11.01.21

✓ D3999-041



Baffle Assembly, Aft

Manufactured No

Location

Loc Qty

Loc Code

ST137

1

59473

1

Each

1.0000

1

1



11.01.21

✓ D3999-043



Baffle Assembly, Fwd

Manufactured No

Location

Loc Qty

Loc Code

ST137

1

59476

1

Each

5.0000

1

1



11.01.24

✓ D4000-1



Fuel Supply Fitting

Manufactured No

Location

Loc Qty

Loc Code

ENG

2

55867

2

ST

3

59698

3

Wednesday, January 05, 2011 3:03:19 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, January 05, 2011 3:03:19 PM

Page 4

Work Order ID: 65034

Parent Item: D4055-041

Parent Item Name: Fuel Tank Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

✓ D4000-5

 Fuel Tank Vent Fitting

Manufactured No

Each

3.0000

1

1



11.01.24

Location

Loc Qty

Loc Code

ENG

3

55869

1

59699

2

✓ D4000-9

 Grommet

Manufactured No

Each

1.0000

3

3



11.01.24

Location

Loc Qty

Loc Code

ST114

365109

1

59486

1

✓ D4000-043

 Drain Fitting Assembly, Fwd

Manufactured No

Each

0.0000

1

1



11.01.24 365036

✓ D4000-045

 Fuel Pickup Fitting Assembly

Manufactured No

Each

0.0000

1

1



11.01.24 365194

✓ D4000-041

 Drain Fitting Assembly, Aft

Manufactured No

Each

1.0000

1

1



11.01.25

Location

Loc Qty

Loc Code

WA

365038

1

64042

1

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 5

Work Order ID: 65034

Parent Item: D4055-041

Parent Item Name: Fuel Tank Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

✓ D4001-1
Fitting

Manufactured No

Each 3.0000



1 1
11.01.24

Location

Loc Qty

Loc Code

ENG

3

59487

3

Each

2.0000



1 1
11.01.27

✓ D4008-11
Hinge Half

Manufactured No

Location

Loc Qty

Loc Code

N/A

2

59490

2

Each

6.0000



1 1
11.01.25

D4008-041
Fuel Filler Splash Guard Assembly

Manufactured No

Location

Loc Qty

Loc Code

ST112

6

55875

2

59489

1

59516

1

59517

2

Each

0.0000



1 1
11.01.25
55947

✓ D4023-1
Cap and Flange

Manufactured No

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, January 05, 2011 3:03:19 PM

Page 6

Work Order ID: 65034

Parent Item: D4055-041

Parent Item Name: Fuel Tank Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

D4025-1

Manufactured No

Each

4.0000

1

1



Fuel Quantity Sender



[Handwritten signature]

Location

Loc Qty

Loc Code

JENG

1

55937

1

ST116

3

62139

3

62139

D4055-11

Manufactured No

Each

2.0000

1

1



Tank Front and Bottom



[Handwritten signature] 11.01.21

Location

Loc Qty

Loc Code

WA

2

63944

2

Manufactured No

Each

3.0000

1

1

D4055-9



Tank Back



[Handwritten signature] 11.01.25

Location

Loc Qty

Loc Code

WA

3

63948

3

Manufactured No

Each

3.0000

1

1

D4055-7



Tank Fwd End



[Handwritten signature] 11.01.25

Location

Loc Qty

Loc Code

WA

3

64032

3

1

Wednesday, January 05, 2011 3:03:19 PM

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Page 7

Work Order ID: 65034



Parent Item: D4055-041



Parent Item Name: Fuel Tank Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

✓ D4055-5

Tank Upper Cut Out

Manufactured No

Each

4.0000



1 1
11.01.25

Location

Loc Qty

Loc Code

WA

4

55959

1

63946

3

Each

3.0000



1 1
11.01.24

✓ D4055-3

Tank Aft End

Manufactured No

Location

Loc Qty

Loc Code

ENG

1

55957

1

WA

2

64030

2

Each

3.0000



1 1
11.01.21

✓ D4055-1

Tank Top

Manufactured No

Location

Loc Qty

Loc Code

ST139A

3

64031

3

Each

30.0000



3 3
11.01.24

✓ D4057-1

Retaining Ring

Manufactured No

Location

Loc Qty

Loc Code

ST124

30

55826

30

3

Wednesday, January 05, 2011 3:03:20 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, January 05, 2011 3:03:20 PM

Page 8

Work Order ID: 65034



Parent Item: D4055-041



Parent Item Name: Fuel Tank Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

AN3H5A Purchased No

Bolt



Each 20.0000 5 5



[Handwritten signature]

Location

Loc Qty

Loc Code

ST350

20

114941

20

NAS1149D0363J Purchased No

Washer



Each 857.0000 5



114941

[Handwritten signature]

Location

Loc Qty

Loc Code

ST298

857

115107

54

115622

203

116007

400

116025

200

116007

Wednesday, January 05, 2011 3:03:20 PM

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Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

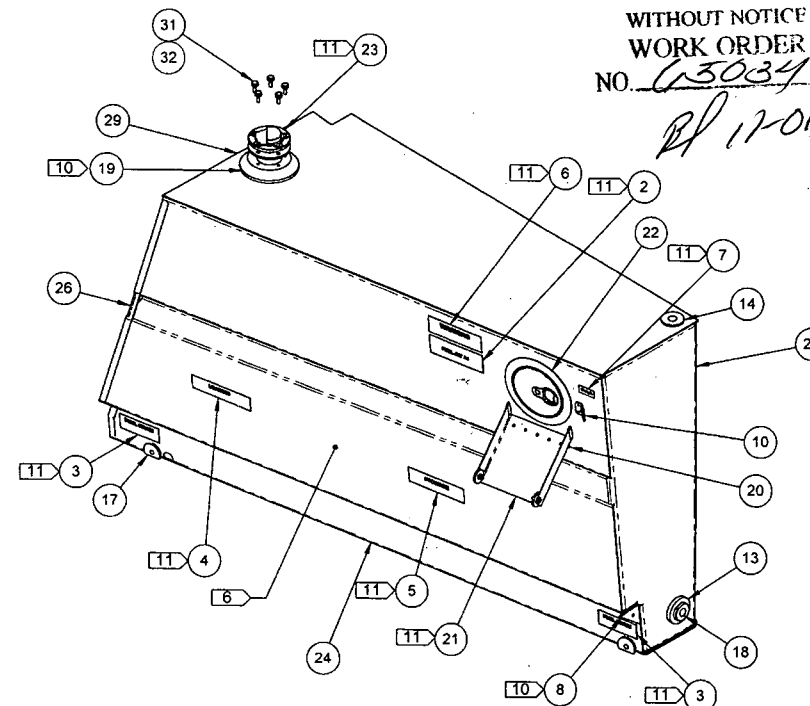
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 63034

17-01-5



D4055-041 AUX TANK

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "GREY SANDEX" (4.3.5.6) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D350-794-041" USING D2729-1 RED DECAL
- 7) WEIGHT: 27.57 lbs
- 8) WELD PER DART QSI 004
- 9) CAP ALL TANK ACCESS POINTS AND PRESSURIZE TANK TO 1.5 PSI AFTER ASSEMBLY. VERIFY NO LEAKS.
- 10) MASK PRIOR TO POWDER COAT
- 11) INSTALL AFTER POWDER COAT

A		NEW ISSUE		10.04.16	
REV.	DESCRIPTION			BY	DATE
DESIGN	DRAWN			DART AEROSPACE LTD	
CHECKED	MFG. APPR.			HAWKESBURY, ONTARIO, CANADA	
APPROVED	DE APPR.			REV. A	
DATE	10.04.16			SHEET 1 OF 15	
TITLE			SCALE		
TANK			NTS		
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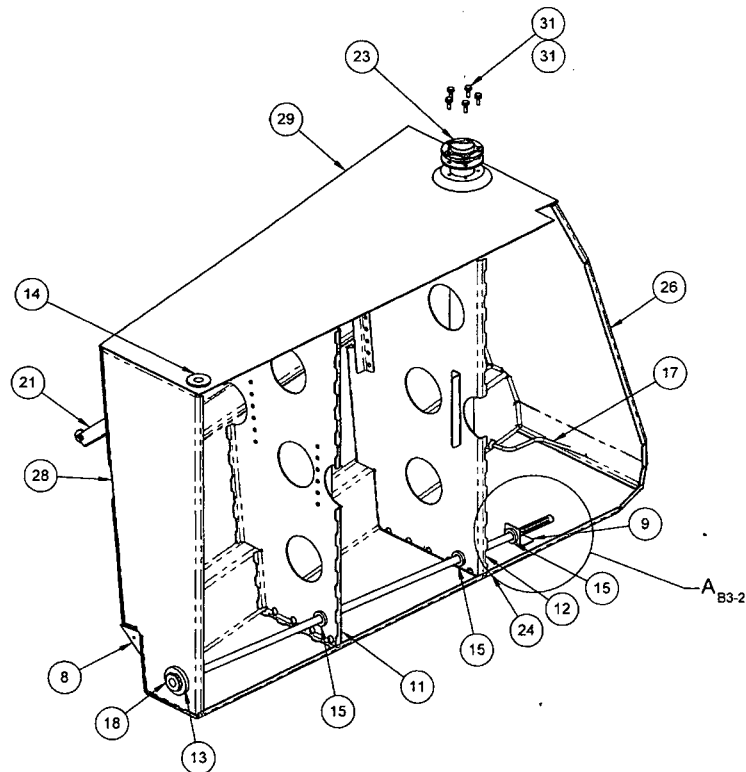
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

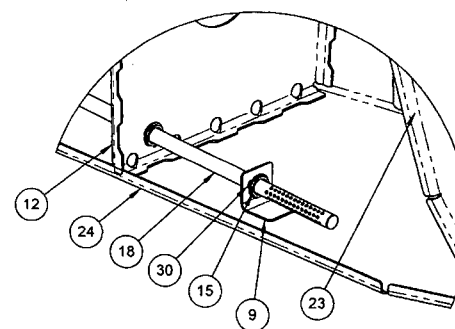
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4055-041 AUX TANK
D4055-9 TANK BACK REMOVED
TO SHOW INTERIOR DETAIL



DETAIL A 85-2
ROTATED FOR CLARITY
SCALE: 2X

RELEASED
2010-05-05
JMM

w/o 45034

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD	
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4055	SHEET 2 OF 15
APPROVED	<i>[Signature]</i>	TITLE	SCALE
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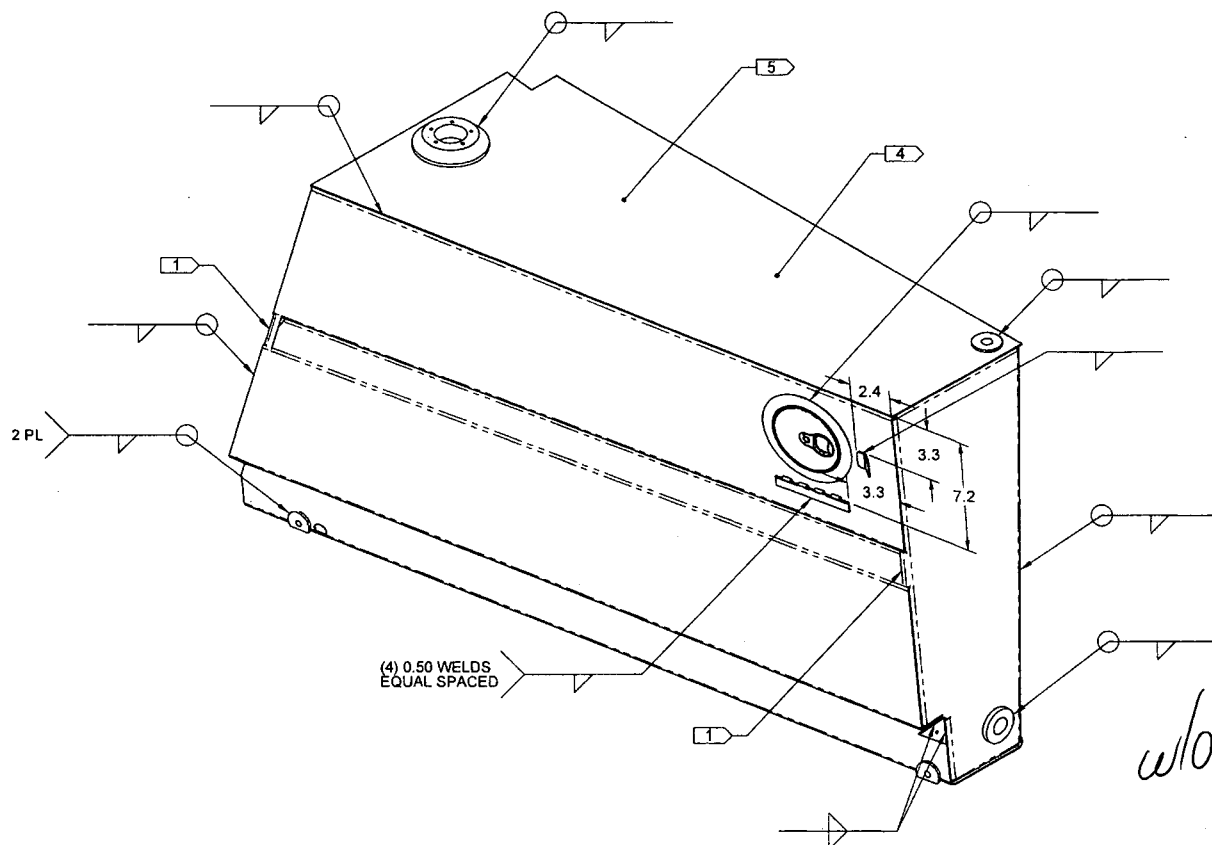
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4055-041 AUX TANK
WELDING DETAIL

NOTES:

- 1) TRIM FLANGES AS REQUIRED TO FIT ASSEMBLY
- 2) FINAL CHECK BEFORE LAST PANEL INSTALLED:
 - END OF FUEL PICK UP TUBE IS 0.60 OFF THE TANK FLOOR AND 1.96 FROM SIDE WALL
 - FWD AND AFT DRAIN TUBES EXTEND TO CENTER OF TANK
 - ALL SWarf REMOVED
- 3) AFTER FINAL ASSEMBLY, SLOSH FUEL TANK WITH MIL-S-4383 OR EQUIVALENT (PR-1005-L BUNA-N-SLOSH) SLOSHING SEALER. ENSURE FILTERS, FITTINGS AND SENDER UNITS ARE REMOVED AFTER WELDING
- 4) ACCEPTABLE TO DRILL 6 (TYP) $\phi 0.312$ HOLES IN TANK TOP TO WELD TOP TO AFT BAFFLE (1 HOLE PER BAFFLE TAB)
- 5) ACCEPTABLE TO DRILL 7 (TYP) $\phi 0.312$ HOLES IN TANK TOP TO WELD TOP TO FWD BAFFLE (1 HOLE PER BAFFLE TAB)

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MFG. APPR.		D4055	SHEET 3 OF 15
APPROVED		TITLE	SCALE
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RELEASED
2010-05-05
AWP

w/o 65034

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8

7

6

5

4

3

2

1

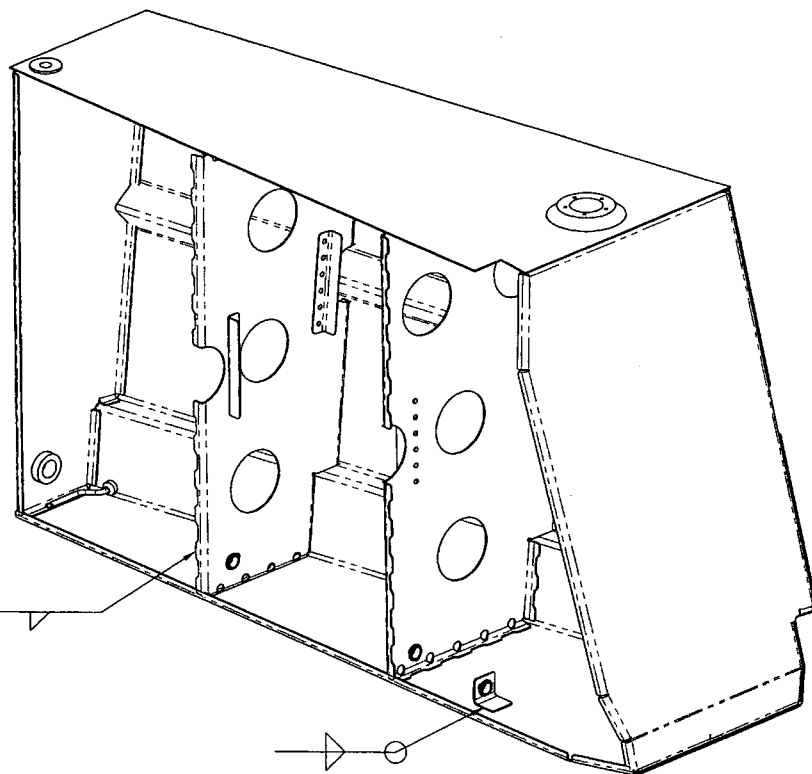
D

C

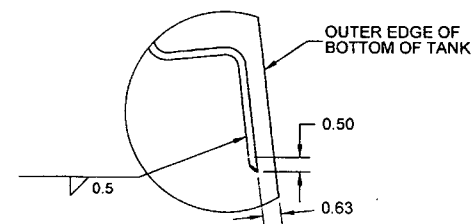
B

A

WELD ALL TABS









D4055-041 AUX TANK
WELDING DETAIL



DRAIN TUBE INSTALLATION - TYP
VIEWED FROM ABOVE
FWD END SHOWN, AFT END OPPOSITE

W/O 65034

RELEASED
2010-05-03

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4055	SHEET 4 OF 15
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8

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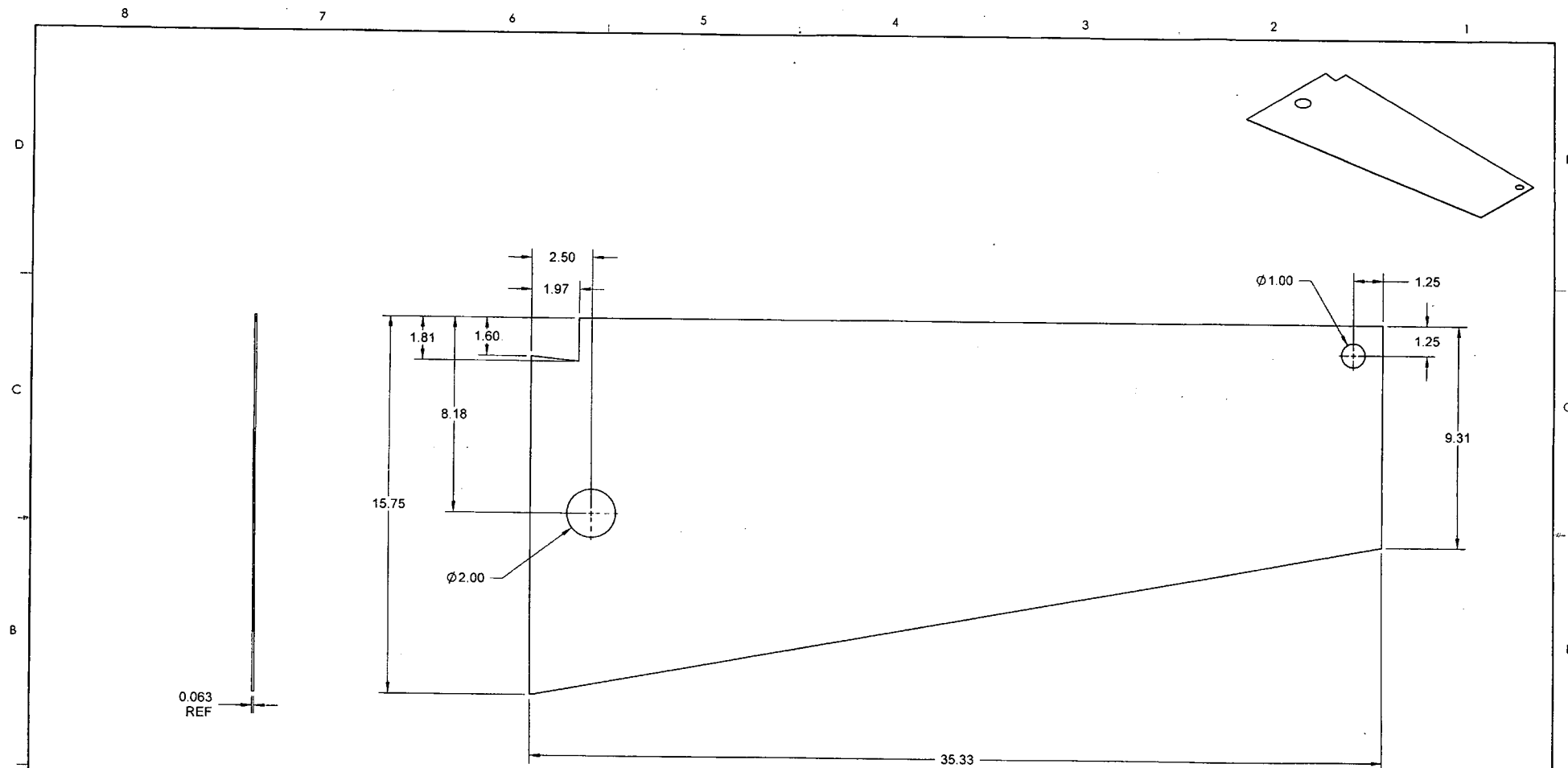
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4055-1 TANK TOP

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.063 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
REF DART SPEC M6061T6S.063
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 2.68 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4055	SHEET 5 OF 15
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DE APPR.		TANK	NTS
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2010-05-05

w/o 65034

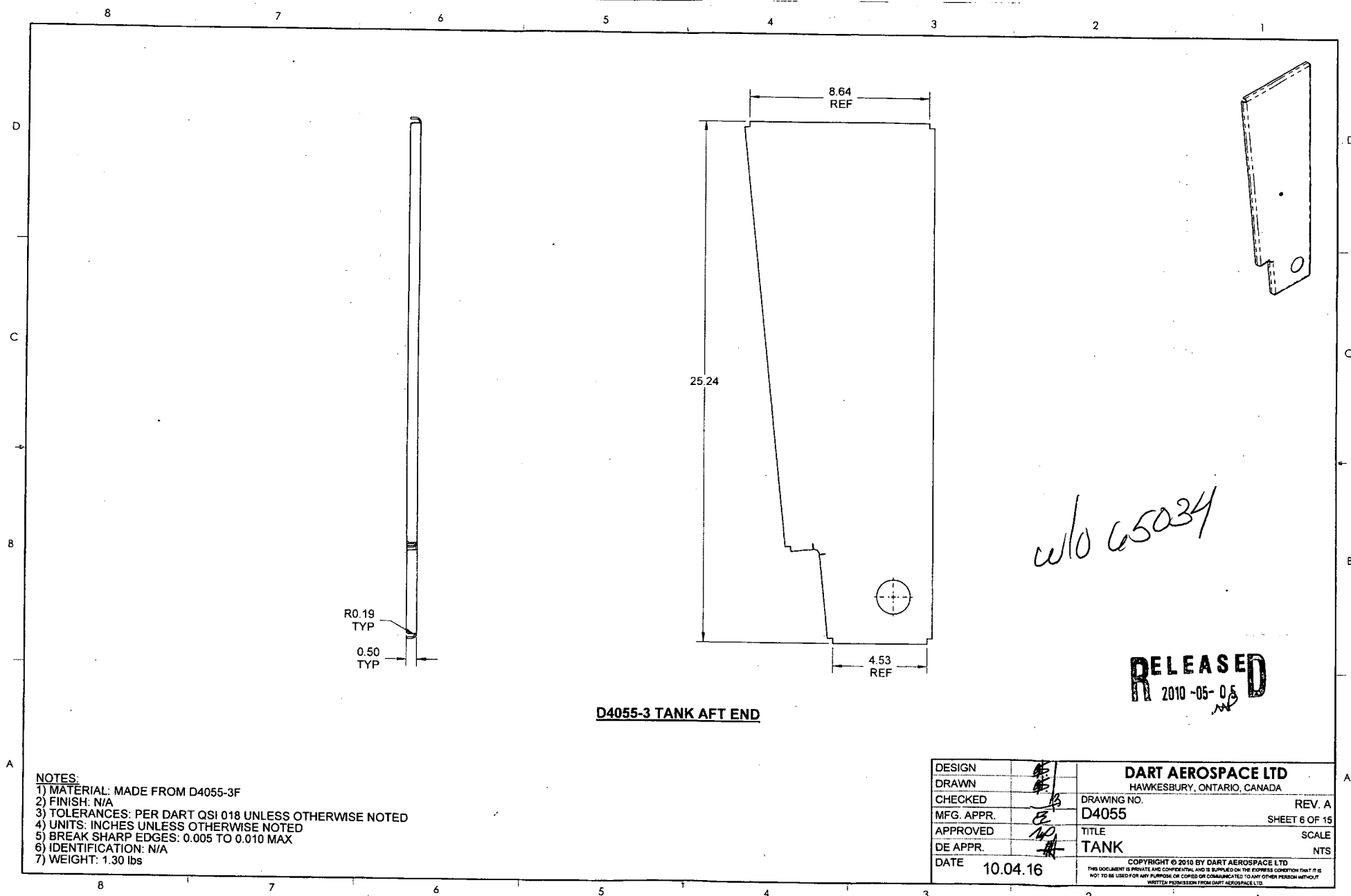
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4055-3 TANK AFT END

w/o 65034

RELEASED
2010-05-05

NOTES:

- 1) MATERIAL: MADE FROM D4055-3F
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.30 lbs

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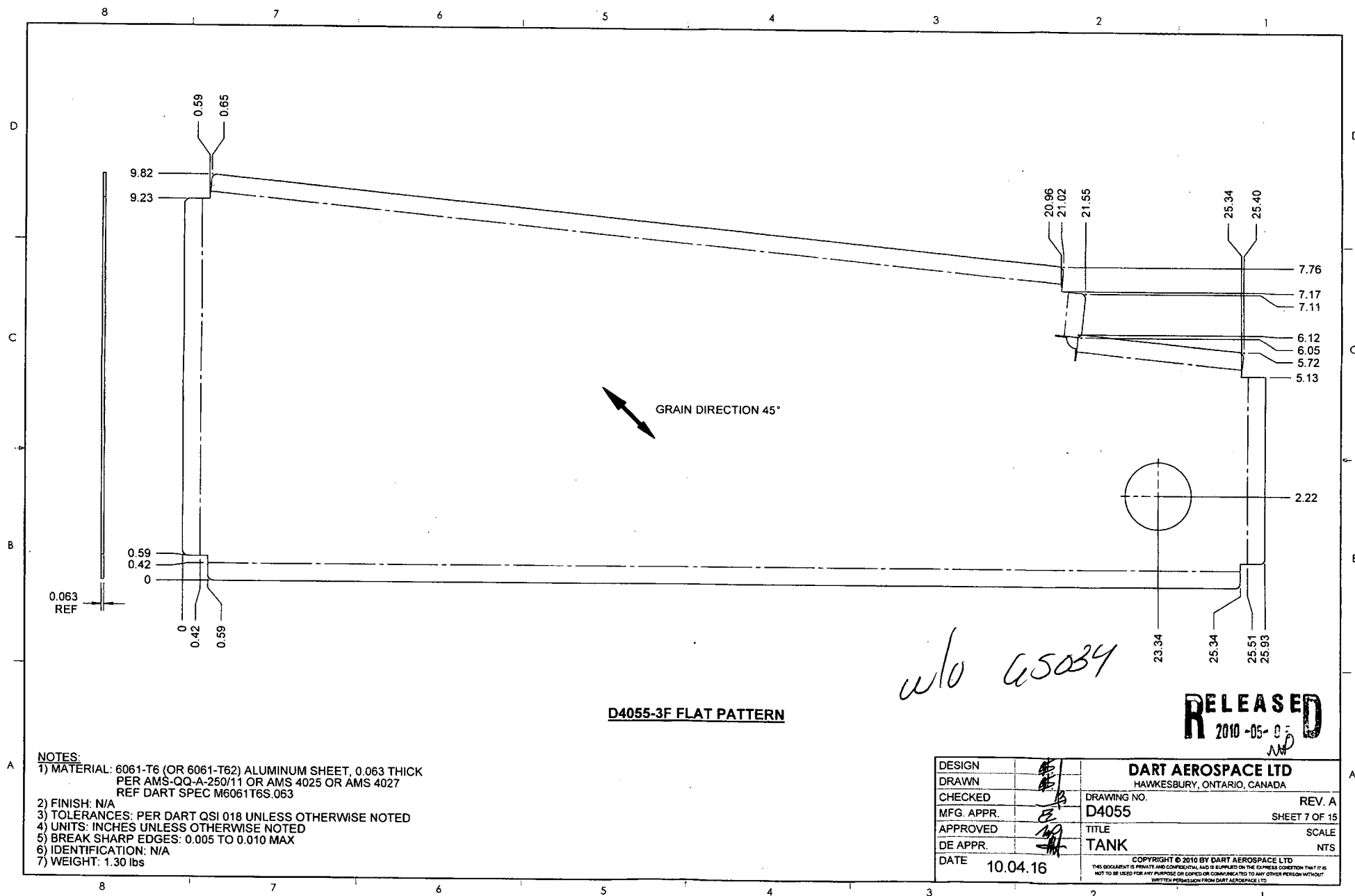
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



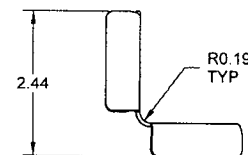
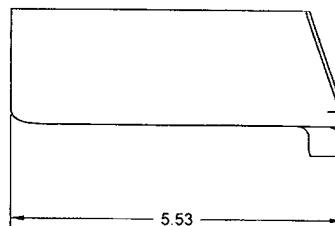
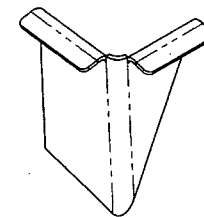
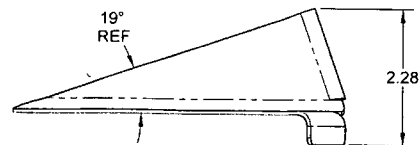
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries









w/o 45034

D4055-5 UPPER CUT OUT

RELEASED
2010-05-05
WJ

NOTES:

- 1) MATERIAL: MADE FROM D4055-5F
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.10 lbs

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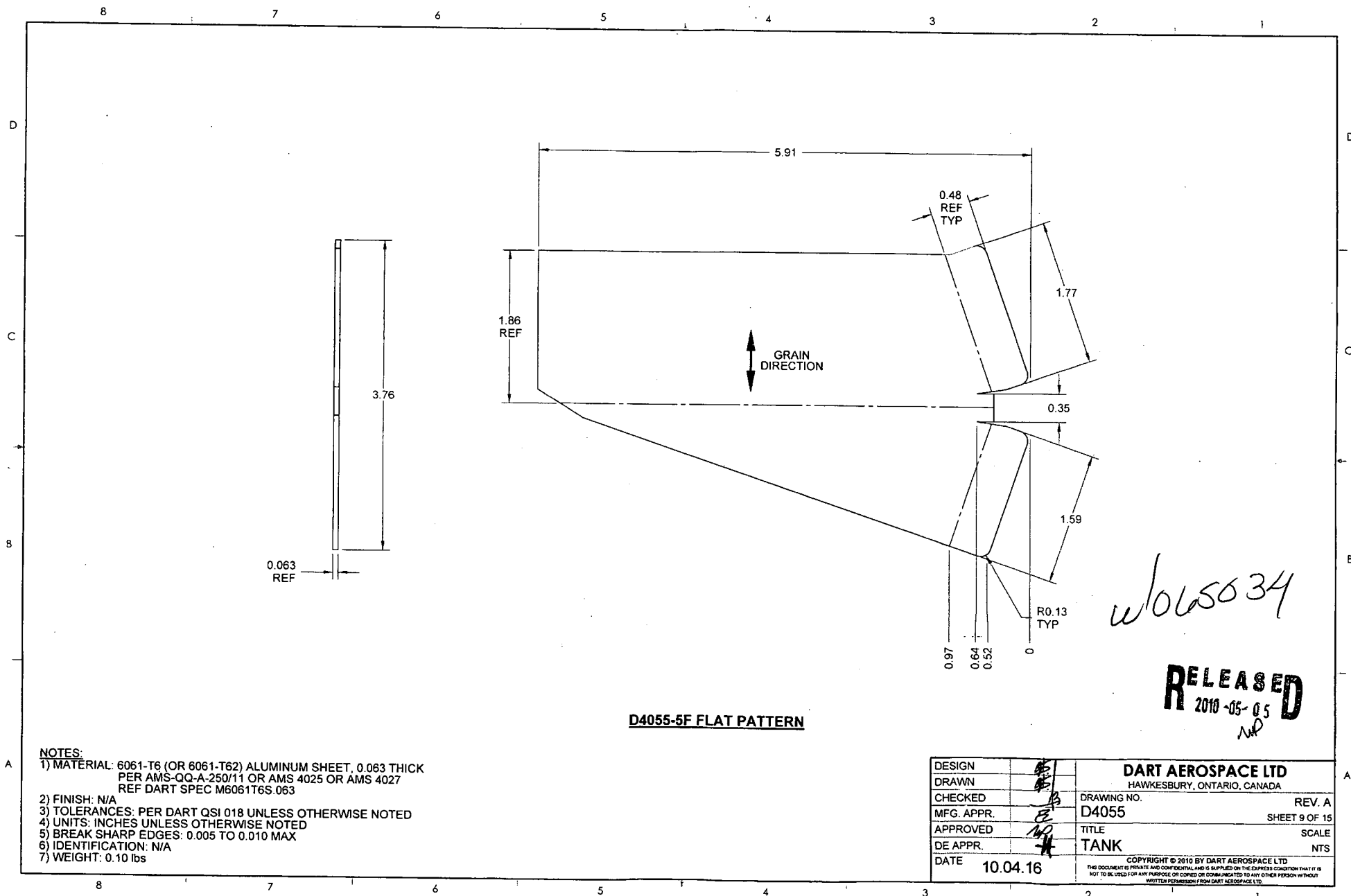
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



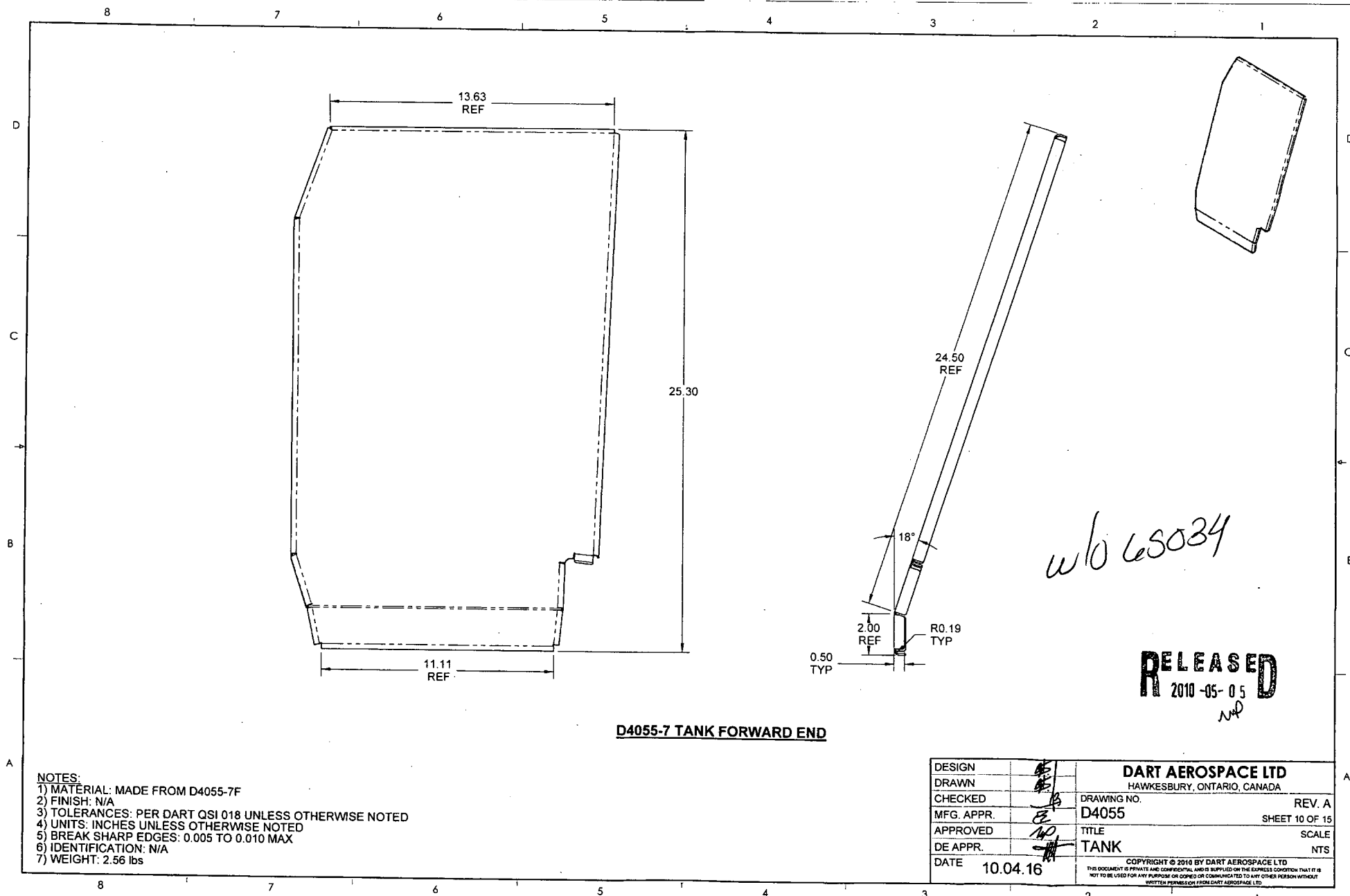
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



- NOTES:
- 1) MATERIAL: MADE FROM D4055-7F
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 2.56 lbs

w/o 65034

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nd

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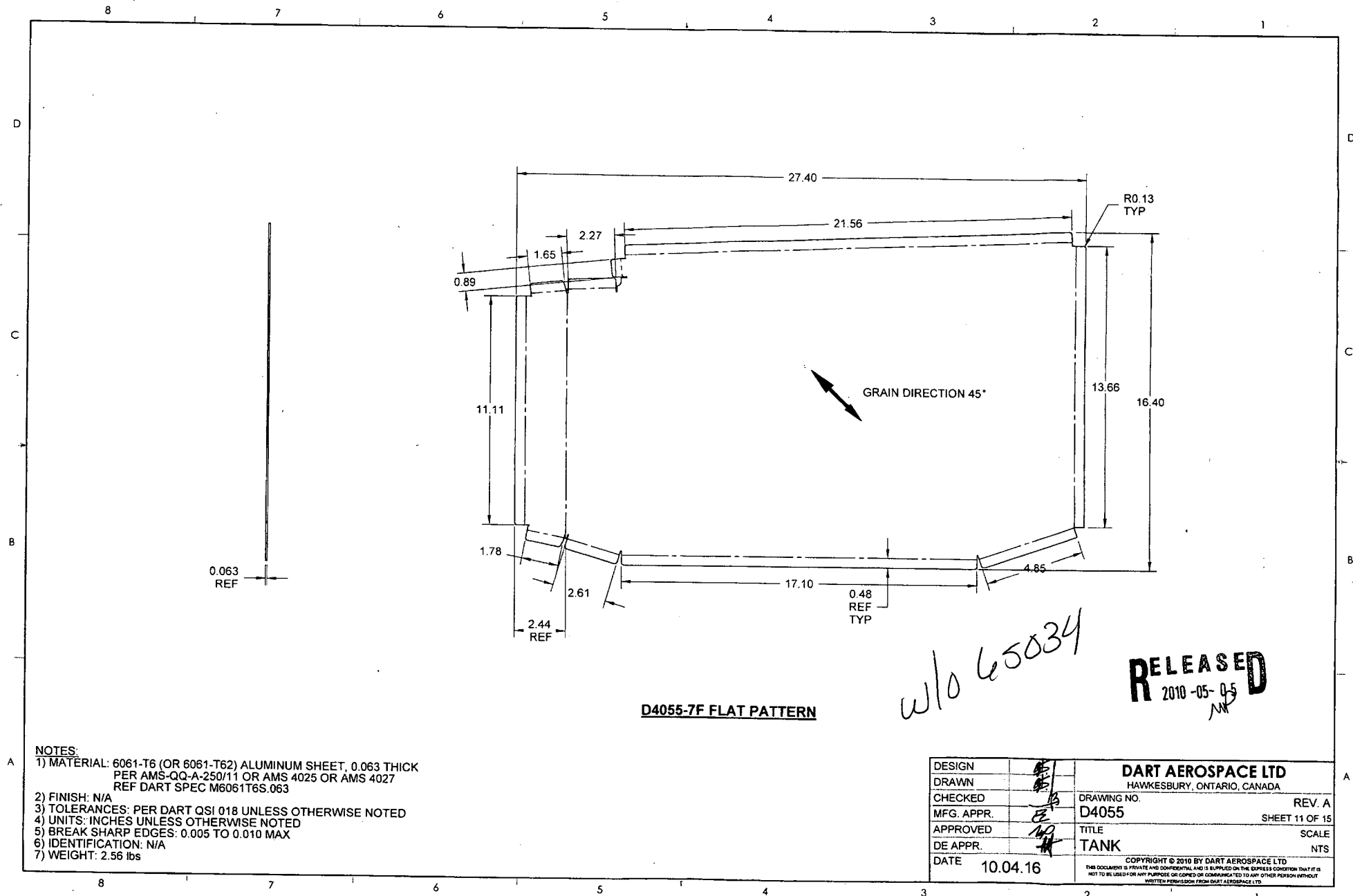
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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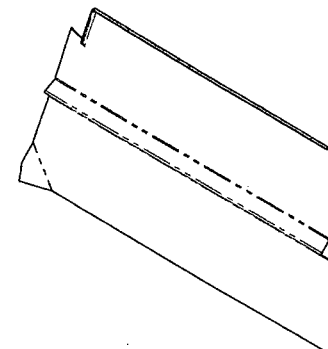
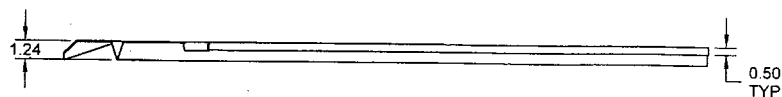
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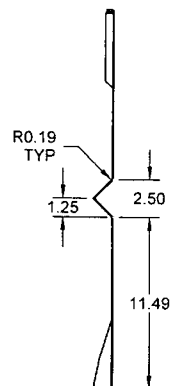
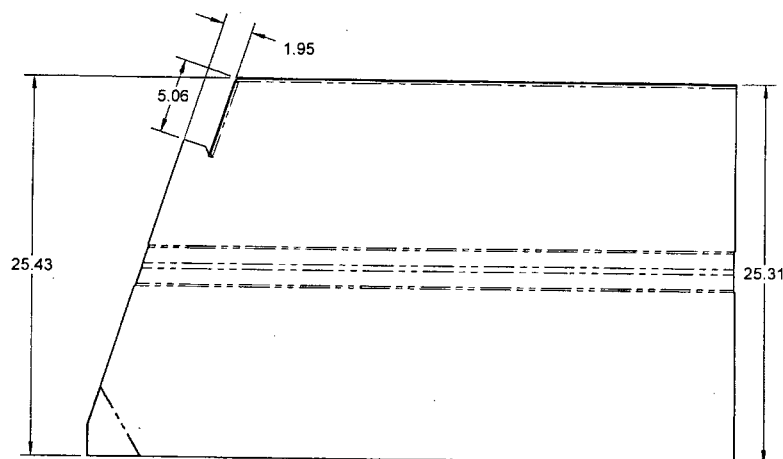
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C

C









WLO 65034

D4055-9 TANK BACK

RELEASED
2010-05-05
JM

NOTES:

- 1) MATERIAL: MADE FROM D4055-9F
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 6.41 lbs

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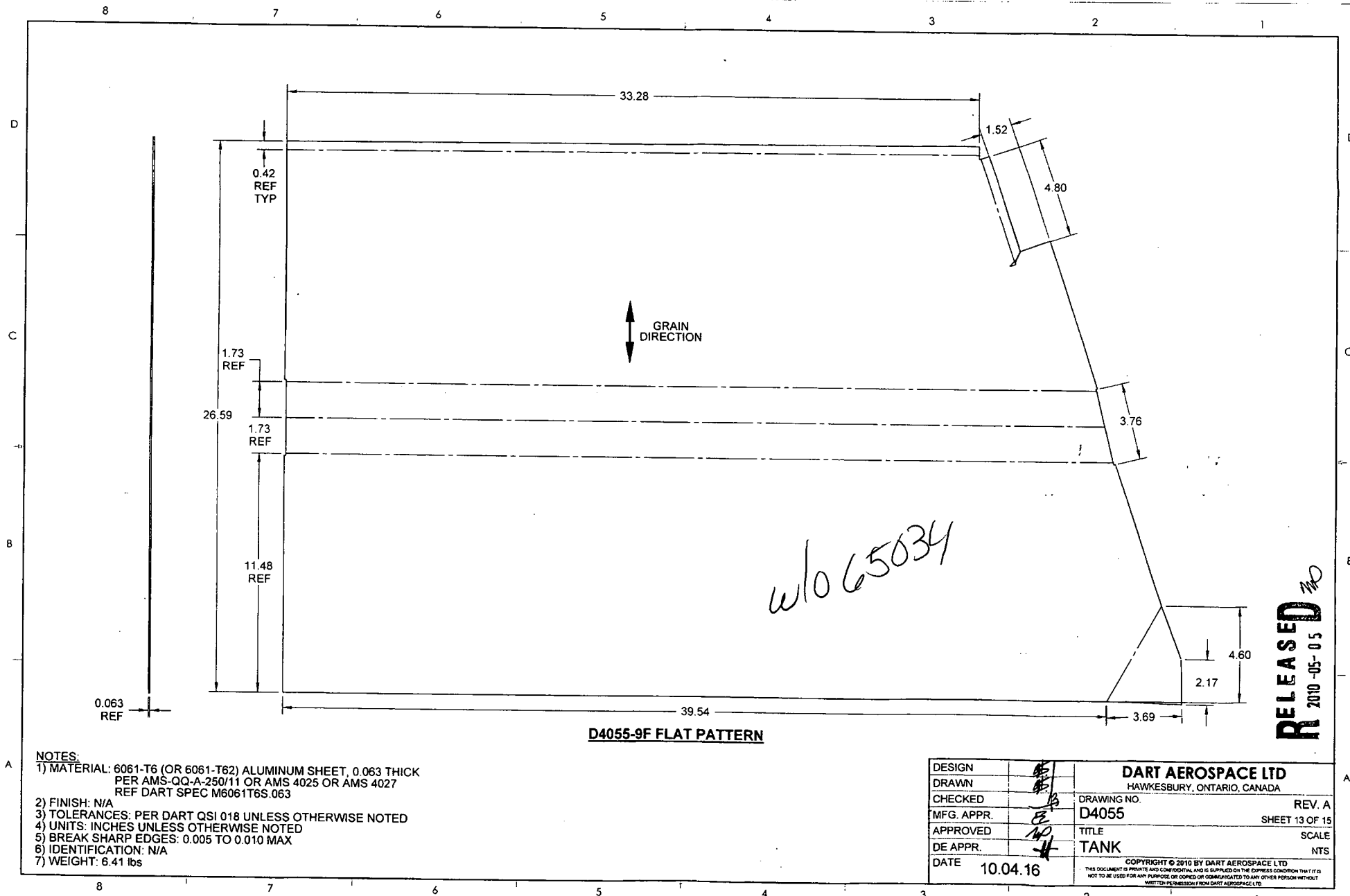
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



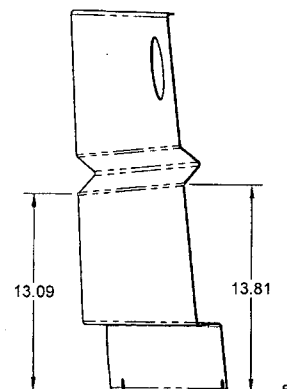
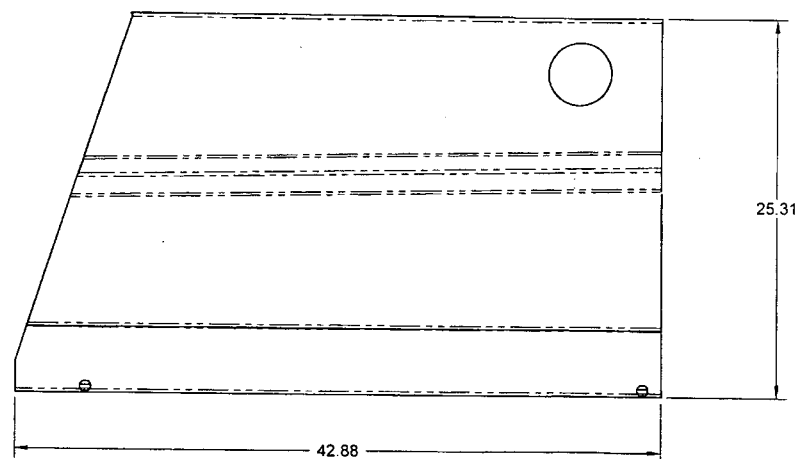
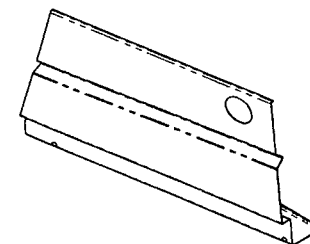
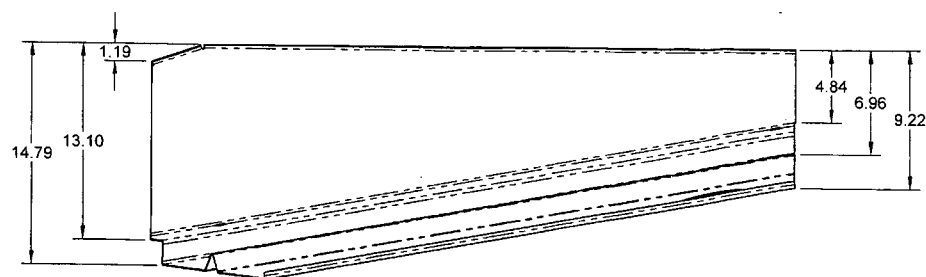
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



w/b 65034

RELEASED
2010-05-05
NA

D4055-11 TANK FRONT AND BOTTOM

NOTES:

- 1) MATERIAL: MADE FROM D4055-11F
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 9.29 lbs

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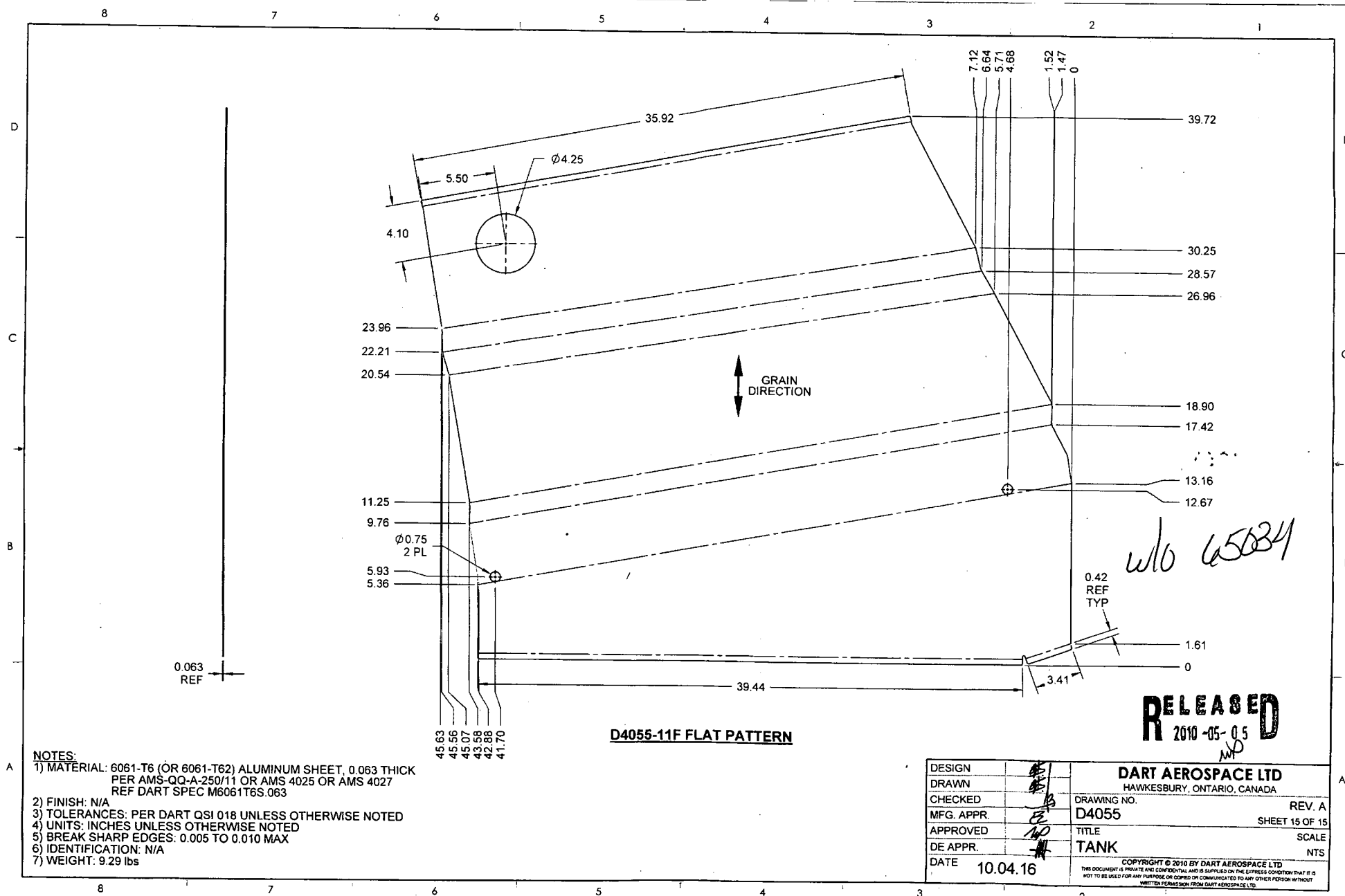
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries